



Tennessee Department of Environment and Conservation,
Division of Water Pollution Control
401 Church Street, 6th Floor L & C Annex, Nashville, TN 37243
(615) 532-0625

**CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)
STATE OPERATING PERMIT (SOP)
NOTICE OF INTENT (NOI)**

Type of permit you are requesting: ☒ SOPCD0000 (designed to discharge) ☐ SOPC00000 (no discharge) ☐ Unknown, please advise
Application type: ☐ New Permit ☒ Permit Reissuance ☐ Permit Modification
If this NOI is submitted for Permit Modification or Reissuance provide the existing permit tracking number: _____

OPERATION IDENTIFICATION

Operation Name: A+L Farm (TNA000075)		County: Marion
Operation Location/ Physical Address: 275 Vandergriff Rd Whitwell TN 37397		Latitude: 35.209767 Longitude: -85.458611
Name and distance to nearest receiving water(s):		
If any other State or Federal Water/Wastewater Permits have been obtained for this site, list those permit numbers:		
Animal Type: <input checked="" type="checkbox"/> Poultry <input type="checkbox"/> Swine <input type="checkbox"/> Dairy <input type="checkbox"/> Beef <input type="checkbox"/> Other _____		
Number of Animals: 87,000	Number of Barns: 3	Name of Integrator: Koch food
Type of Animal Waste Management: (check all that apply) <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Liquid <input type="checkbox"/> Liquid, Closed System (i.e. covered tank, under barn pit, etc.)		
Attach the NMP <input checked="" type="checkbox"/> NMP Attached	Attach the closure plan <input checked="" type="checkbox"/> Closure Plan Attached	Attach a topographic map <input checked="" type="checkbox"/> Map Attached

PERMITTEE IDENTIFICATION

Official Contact (applicant): Anthony B. Morrison		Title or Position: Owner/operator		<input checked="" type="checkbox"/> Correspondence <input checked="" type="checkbox"/> Invoice	
Mailing Address: 275 Vandergriff Rd	City: Whitwell	State: TN	Zip: 37397		
Phone number(s): 423-658-0292	E-mail: AndyLisaMorrison@myway.com				
Optional Contact:		Title or Position:		<input type="checkbox"/> Correspondence <input type="checkbox"/> Invoice	
Address:		City:	State:		Zip:
Phone number(s):		E-mail:			

APPLICATION CERTIFICATION AND SIGNATURE (must be signed in accordance with the requirements of Rule 1200-4-5-.05)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name and title; print or type Anthony Morrison Owner/operator	Signature 	Date 5-17-2011
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RECEIVED JUN 06 2011	Reviewer	EFO	T & E Aquatic Fauna	Tracking No.
	Impaired Receiving Stream	High Quality Water		NOI Date

ANNUAL REPORT

Operation Name: *A & L Farm*

Date Submitted: *5-17-2011*

1. Number and types of animals on site.	Types: <i>Broiler</i>	Number: <i>87,000</i>
2. Estimated amount of litter, compost and/or process wastewater generated in the previous calendar year.	Amount: <i>548 TONS</i>	
3. Estimated amount of litter, compost and/or process wastewater transferred to a 3rd party in the previous calendar year.	Amount Transferred: <i>548 TONS</i>	
4. Total number of acres for land application covered by the nutrient management plan.	Acres: <i>67 Acres</i>	
5. Total number of acres under control of the landowner that were used for land application of litter and compost in the previous calendar year.	Acres: <i>0</i>	
6. Summary of all litter, compost and/or process wastewater discharges to waters of the state from the production area that have occurred in the previous calendar year, include date, time and approximate volume.	Date:	Time: Volume:
7. The current version of the Comprehensive Nutrient Management Plan was developed and/or approved by a certified nutrient management planner.	Yes/No <i>(X) No</i> Comments:	
<p>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</p> <p>Signed Name: <i>[Signature]</i> Date: <i>5-17-2011</i></p>		
<p>Mail a completed form to the following agencies:</p> <p>Tennessee Department of Environment and Conservation Division of Water Pollution Control 6th Floor L&C Annex, 401 Church Street Nashville, TN 37243</p> <p>and</p> <p>Tennessee Department of Agriculture Ellington Agricultural Center P.O. Box 40627 Nashville, TN 37204</p>		

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Nutrient Management Plan - Poultry

For Use by Farms

Exporting 100% of Litter Generated

1. Farmer/ Producer Information

Is ALL Litter Hauled Offsite*

*If the answer is "No," do not complete this form.

Yes	No
Please circle one	

First Name:

Anthony

Last Name:

Morrison

Farm/ Operation Name:

A+L Farm

Tennessee County:

Marion

2. Volumes and Calculations

Poultry Type:

Broiler	Pullet	Layer
circle the type(s)		

Key

A Number of birds per house per grow-out:

29,000

The amount of litter removed from a poultry house will vary depending on the litter moisture content, type and size of birds, and length of time birds are kept in house.

B Number of Houses:

3

Below is a Table summarized from the NRCS Poultry System Calculator V10.0 to assist in placing the litter amount produced per bird and assist in litter calculations.

C Number of Grow-Outs / Year:

6

D Average Weight of Litter Produced (lbs.) / Bird / Grow-Out (see Table at right or use your farm average if known)

2.1

Type of Bird	Market/ Mature Weight (lbs)	Avg. Weight of Litter Produced (lbs)/ Bird / Grow-Out
Broilers	small (3.8 - 5.8)	2.1
	large (5.9 - 7+)	2.4
	Layer	8
Pullet	5.5	3

Take **Bolded** Letters in Key Column Above and Below to Assist in Calculating Values Below

Number of Birds per Grow-Out = A x B =

87,000

Number of Birds Example: If A = 22,000 and B = 2 and C = 5.5 then:

22,000 x 2 = 44,000 number of birds

KEY

E Number of Birds per Year = A x B x C =

522,000

Number of Birds per Year Example: If A = 22,000 and B = 2 and C = 5.5 then:

22,000 x 2 x 5.5 = 242,000 number of birds per year

Total Tons of Litter Produced per Year on the Farm = E x D / 2,000 =

548.0

Tons of Litter Produced Example: If E = 242,000 and D = 2.1 lbs. then:

242,000 x 2.1 lbs = 508,200 lbs. / 2,000 = 254 Tons

Tons of Litter Exported from Farm / Year

548.0

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Nrient Management Plan - Poultry

For Use by Farms

Exporting 100% of Litter Generated

3. Litter Handling and Storage

Litter Contents from Manure Analysis (as is basis)

Laboratory Name	House	Date of Analysis	Total N	P ₂ O ₅ ^a	K ₂ O ^b	Units
Ag. Diagnostic Lab. U. of Ark.	3	5-26-2011	3.96	1.56	3.38	lbs./Ton
		AS-IS	65.0	58.6	67.0	lbs./Ton
						lbs./Ton

I will get an annual manure analysis and provide the results to all parties which are given or purchase litter from my farm or operation.

Patricia Morin 5-30-2011
Signature / Date Signed

Mortality Management

Dead birds will be disposed of according to State and local laws in a way that does not adversely affect groundwater or create public health concern. All mortalities will be disposed of using:

<u>Composting</u>	Incineration	Other:
please circle one		

ABM.
initials

Closure Plan

In the event that poultry production at this location ceases, the following will be done within 360 days:

- Any litter/ compost currently in storage at the time of closure will be removed and spread elsewhere according to my current NMP.
- All litter in houses will be removed and spread elsewhere according to my current NMP.
- The most current manure analysis performed by an accredited laboratory will be provided to anyone removing litter on my farm.
- Any dead birds in the houses at the time of closure will be disposed of according to my NMP.

Patricia Morin 5-17-2011
Signature that I have read and agree to this Closure Plan / Date signed

Notes:

N = Nitrogen

P₂O₅ = Phosphorus Oxide

K₂O = Potassium Oxide

^aIf Phosphorus is expressed in analyses as Phosphorus (P), simply multiple P lbs. X 2.3 to convert to P₂O₅.

^bIf Potassium is expressed in analyses as Potassium (K), simply multiple K lbs. X 1.2 to convert to K₂O.

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NMP Pollution Control

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AGRICULTURAL DIAGNOSTIC LABORATORY
UNIVERSITY OF ARKANSAS - FAYETTEVILLE

***MANURE FOR FERTILIZER ANALYSIS (report for AGRI-429)

Name:	A & L FARMS/ANTHONY MORRISON	Received in lab:	5/20/2011
Address:	275 VANDERGRIF RD	Mailed:	5/26/2011
City:	WHITWELL	State, Zip:	TN 37397
County:	MARION	CK#:	3948

Lab. No.	M10874					
Sample No.	NONE GIVEN					
Animal type	broilers					
-age/lbs	4.25 lbs					
Bedding type	none given					
Manure type	cleanout					
Sample date	5/17/2011					
Age of manure	4 months					
pH	7.9					
EC(umhos/cm)	14810					
% H2O	18.00					

-on dry basis-

Total %N	3.96					
Total %P	1.56					
Total %K	3.38					
Total %Ca	3.52					
Total %Carbon	35.38					
NO3-N, mg/kg						
NH4-N, mg/kg						

-on as-is basis-

Total %N	3.25					
Total %P	1.28					
Total %K	2.77					
Total %Ca	2.89					
Total %Carbon	29.01					
NO3-N, mg/kg						
NH4-N, mg/kg						

-lbs/ton on as-is basis-

N	65.0					
P2O5	58.6					
K2O	67.0					
Ca	57.8					
Total Carbon	580.2					
NO3-N						
NH4-N						

***all analyses performed on "as-is" basis/ "dry" basis is calculated from moisture content

*lbs/ton P2O5 = %Total P on "as-is" basis multiplied by 20*2.29

*lbs/ton K2O = %Total K on "as-is" basis multiplied by 20*1.2

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Addendum to Nutrient Management Plan:

By my signature below, I affirm that I have read, understand, and will comply with the following stipulations from Tennessee's CAFO rule (1200-4-5-.14) that apply to my CAFO operation.

- 1) All clean water (including rainfall) is diverted, as appropriate, from the production area.
- 2) All animals in confinement are prevented from coming in direct contact with waters of the state.
- 3) All chemicals and other contaminants handled on-site are not disposed of in any manure, litter, process wastewater, or storm water storage or treatment system unless specifically designed to treat such chemicals and other contaminants.
- 4) All sampling of soil and manure/litter is conducted according to protocols developed by UT Extension.
- 5) All records outlined in 1200-4-5-.14(16)d-f will be maintained and available on-site.
- 6) Any confinement buildings, waste/wastewater handling or treatment systems, lagoons, holding ponds, and any other agricultural waste containment/treatment structures constructed after April 13, 2006 are or will be located in accordance with NRCS Conservation Practice Standard 313.
- 7) Drystacks of manure or stockpiles of litter are always kept covered under roof or tarps.
- 8) An *Annual Report* will be written for my operation and submitted between January 1 and February 15 of each year. It will include all information required by rule [1200-4-5-.14(16)g].


Signature of CAFO Operator:

5-17-2011
Date:

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Conservation Plan Map

Customer(s): ANTHONY B MORRISON

District: MARION COUNTY SOIL CONSERVATION DISTRICT

Field Office: JASPER SERVICE CENTER

Agency: NRCS

Assisted By: Dewitt L Simerly



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Legend



Consplan
— Roads

420 0 420 840 1,260 1,680 Feet

N



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Topo Map Ketner Gap

Customer(s): ANTHONY B MORRISON

District: MARION COUNTY SOIL CONSERVATION DISTRICT

Field Office: JASPER SERVICE CENTER

Agency: NRCS

Assisted By: Dewitt L Simerly



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Lat. 35 deg. 12' 36" N
Long 85 deg. 27' 20.8" W

Legend

Consplan

— Roads

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1,100 0 1,100 2,200 3,300 4,400
Feet

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TENNESSEE DEPARTMENT OF AGRICULTURE
Water Resources Program

June 2, 2011

Ms. Erin O'Brien
TDEC
L&C Annex, 6th Floor
Nashville, Tennessee 37243

Dear Ms. O'Brien:

I am writing to inform you that I have reviewed the application and Nutrient Management Plan (NMP) for CAFO permit for Mr. Anthony B. Morrison, A&L Farm, in Whitwell, Tennessee (previous NPDES Permit NO. TNA000075).

This letter is to confirm that the TDA has reviewed and approved the NMP. I have enclosed a copy of the Nutrient Management Plan Requirements form and copies of the signed and dated Notice of Intent (NOI) form, Addendum to Nutrient Management Plan, Closure Plan, and NMP, as well as the stamped Approval Stamp form for your review and final approval. Mr. Morrison will submit the original signatures to you.

Sincerely,

Angela L. Warden
CAFO Specialist

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: //enclosures

ec:// Mr. Dewitt Simerly, NRCS District Conservationist, Marion County, TN



TENNESSEE DEPARTMENT OF AGRICULTURE

Water Resources Program

The following individual has submitted all required elements of an NMP/CNMP as required to obtain a CAFO permit. Their Nutrient Management Plan (or CNMP) has been reviewed and approved by this office.

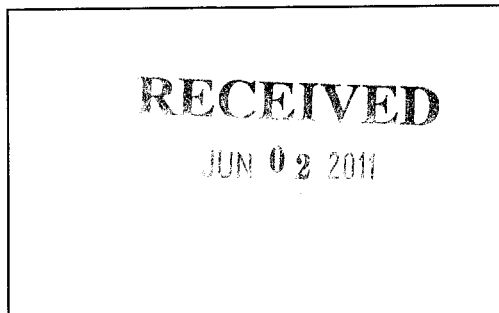
Name of Owner/Operator: Anthony B. Morrison

Operation Name: Ad L Farm

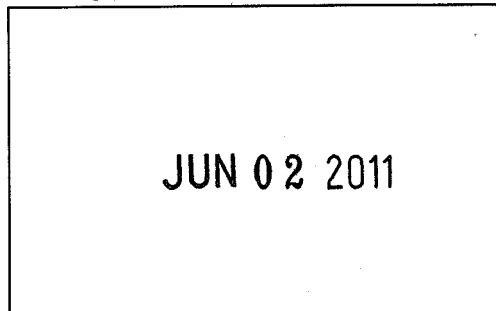
Address of Operation: 275 Vandergriff Road Whitwell, TN 37397

Phone Number: (423) 658-6292 County: Macon

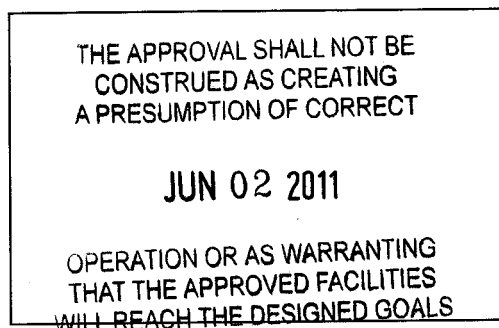
Date application was initiated:



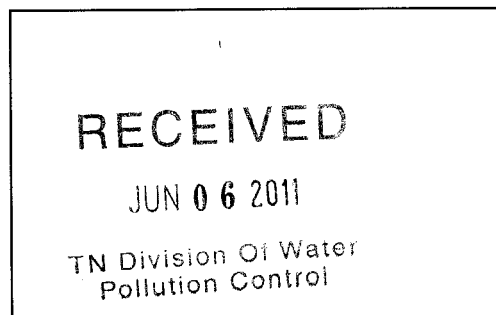
Date approval forwarded to TDEC:



NMP/CNMP Approval Date:



Date approval received by TDEC



TDA Reviewer's Name: Angela Warden

TDA Reviewer's Signature: Angela Warden 6/2/11
Date

Nutrient Management Plan Requirements

The following 9 items need to be submitted at the time the permit is applied for. Additional record-keeping items as outlined in the CAFO rules are also considered part of the nutrient management plan and must be kept on-site. More information on each item can be found in the CAFO rule (1200-4-5-.14).

- ☒ 1. **Two maps:** (1.) A map of your farm showing location of any animal barns/houses, compost bins, litter storage bins, manure lagoons/holding ponds, nearby roads, fields to which litter/manure will be applied, and non-application buffer areas around any bodies of water (streams, creeks, rivers, ponds, wells, sinkholes, springs, wetlands, etc.). A hand-drawn map is acceptable and even preferred. (2.) A topographic map of the farm (1:24000 scale, showing 1-mile radius from farm) showing property lines.
- ☒ 2. **Nutrient budget** – this is basically a balance sheet of all manure produced on the farm and all manure spread on the farm or removed from the farm. Application rates for all fields should be based on crop needs, realistic crop yield expectations, and actual manure analyses of nutrient content.
- ☒ 3. **Soil test results** for phosphorus and potassium for each application field. These must be taken at a minimum of every five years.
- ☒ 4. Results of **manure analysis** from within the past year. Annual manure testing is a requirement for all CAFOs. These results must be included with initial permit application if the farm is in operation. If the farm that is applying for the permit is new and not yet operating, then manure testing results need to be obtained once operation begins. At that point, the manure test results and revised application rates need to be submitted to TDA. Manure test results in subsequent years need to be kept as part of your record-keeping activities.
- ☒ 5. Results of the **Phosphorus Index** applied to each field that has a soil test P value of "High" or "Very High". In those situations, this tool will determine whether your application rates will be based on nitrogen or phosphorus.
- ☒ 6. Statement regarding method of **dead animal disposal**.
- ☒ 7. **Closure Plan** to be implemented in the event animal production ceases on the site.

These last two items are only required for medium-size CAFOs that manage **liquid manure**.

- ☒ 8. Documentation of **design of liquid waste handling system**. This should include, but is not limited to: volume for solids accumulation, design treatment volume, total design volume, the approximate number of days of storage capacity, pumping and routing of wastes, and any solid separation process. Ideally, this documentation would consist of the pertinent engineering drawings with accompanying descriptive narrative.
- ☒ 9. The construction, modification, repair, or installation of any portion of a CAFO liquid waste handling system (such as earthen holding pond, treatment lagoon, pit, sump or other earthen storage/containment structure) after April 13, 2006 must be preceded by a thorough **subsurface investigation**. This investigation will include a detailed soils investigation with special attention to the water table depth and seepage potential.

In addition to the items above, the following form(s) must accompany your application:

- ☒ **Notice of Intent form** must be submitted with all applications from Class II (Medium) CAFOs

OR

- ☒ **EPA Forms 1 and 2B** must be submitted with all applications from Class I (Large) CAFOs

- ☒ **Addendum to Nutrient Management Plan**.

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